

414 Rec'd PCTO 21 OCT 2000 #5  
0500

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE  
PATENT COOPERATION TREATY  
INTERNATIONAL PRELIMINARY EXAMINATION AUTHORITY

5 APPLICANT: ARIZONA BOARD OF REGENTS  
APPLICANT'S FILE REFERENCE: 5367-US  
INTERNATIONAL APPLICATION NO.: PCT/US99/00475  
INTERNATIONAL FILING DATE: 09 JAN 99  
INTERNATIONAL PRIORITY DATE: 09 JAN 98  
10 US SERIAL NO: 09/582,952  
FILING DATE: 05 SEP 00  
EXAMINER:

COMMUNICATION

15 Assistant Commissioner for Patents  
Box PCT  
Washington, D.C. 20231  
Attn: IPEA/US

Re: Deposit Account No. 13500

20 Dear Sir:

Our August statement (received September 22, 2000) for the above-identified Deposit Account (copy attached - item 1) has charges we respectfully submit which were presented in error and should be reversed. (Fee codes 957 & 608)

Specifically, an amendment was filed in the PCT case (SN PCT/US99/ 00475) prior to that case being taken into the US National phase. (SN 09/582,952). No error in entry of that amendment in the PCT case was ever noted, and thus no charge was ever incurred. Particularly, no such charge should have been carried over to the US National phase case (SN 09/582,952) Nor should there have been any surcharge.

As a result, the fee charged (codes 957 and 608) are in error and should be reversed. Action to this end is respectfully requested and earnestly urged

Respectfully submitted,

35

*Richard R. Mybeck*  
Richard R. Mybeck, Agent

CERTIFICATE OF MAILING

40 I hereby certify that this correspondence is being deposited with the United States Postal Service First Class Mail on the date indicated and is addressed to: Assistant Commissioner for Patents, Box PCT, Washington, D.C. 20231.

16 October, 2000

*Richard R. Mybeck*  
Richard R. Mybeck

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RICHARD R. MYBECK

FINA

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Page	1

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	14	00	218	09582952	5367-US	957	287.00	976.04
8	31	00	169	SERVICE CHARGE		608	25.00	951.04
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					1263.04	312.00	0.00	951.04